Texas Education Agency Standard Application System (SAS)

	2	2018–2	019 1	Technol	ogy Lending				
Program authority:	General Appropriations Act, Article III, Rider 8, and House Bill 3526, 85 th				5 th FO	FOR TEA USE ONLY			
0 4		Texas Legislature; Texas Education Code Section 32.301					' '	Write NOGA I	D here
Grant Period:	May 1, 2018								
Application deadline:	5:00 p.m. C∈							Place date stamp here.	
Submittal information:	Applicants m	nust subm	it one o	riginal copy	of the application was	ith an	CRANTS ADMINISTRAT	7013	TEXAS
	only and sign	ned by a r	erson:	pies oi ille Pies oi ille	application, printed to bind the applicant	one sia	e 至		S
	contractual a	areemeni	t. must	be received	no later than the	to a	(7)	景	
	aforemention	ned date a	ind time	at this add	fress:		23	1	RECE
	Docu	ıment Cor	itrol Ce	nter, Grant	s Administration Divi	sion		0	WOLLY WALES
	Te	xas Educa	ation Ag	gency, 1701	North Congress Av	е.	255	2	<u>≋</u> m
				in, TX 7870			28		AGE
Contact information:	Kathy Fergus (512) 463-90	son: techle 87	ending(@tea.texas.	gov;		三 章	: 47	ENCY
		Sched	lule #1	—General	Information				
Part 1: Applicant Inform	nation								
Organization name	County-D	istrict #					Amendm	ent#	
Stephenville ISD	072-903								
Vendor ID #	ESC Region #								
Mailing address					City		State	ZIP C	ode
2655 West Overhill					Stephenville		TX	76401	
Primary Contact								1	
First name		M.I.	Last	name		Title			
Shelby	A Womack		nack				Director of yy & Digital Learning		
Telephone #	phone # Email address		dress			FAX#			
254-485-0786		Shelby.Womack@sville.us		-					
Secondary Contact									
First name		M.I. Last name Title							
Amber		Lemons		ons	ns Digital		Learning Integration		
Telephone #		Email address				FAX#			
254-592-8888									
Part 2: Certification and									
hereby certify that the information	nation containe	ed in this ap	plication	n is, to the be	est of my knowledge, c	orrect and	that the o	rganizatio	on

I hereby certify that the information contained in this application is, to the best of my knowledge, correct and that the organization named above has authorized me as its representative to obligate this organization in a legally binding contractual agreement. I further certify that any ensuing program and activity will be conducted in accordance with all applicable federal and state laws and regulations, application guidelines and instructions, the general provisions and assurances, debarment and suspension certification, lobbying certification requirements, special provisions and assurances, and the schedules attached as applicable. It is understood by the applicant that this application constitutes an offer and, if accepted by the Agency or renegotiated to acceptance, will form a binding agreement.

Authorized Official:

First name Shelby

M.I.

Last name

Womack

Title

Executive Director or

Technology & Digital Learning

FAX#

Telephone # 254-485-0786

Email address

Shelby.Womack@sville.us

Signature (blue ink preferred)

Date signed

2-6-18

Only the legally responsible party may sign this application.

701-18-103-245

RFA #701-18-103; SAS #274-18 2018–2019 Technology Lending

Page 1 of 28

Schedule #1—General Infor	<u>mation</u>
County-district number or vendor ID: 072-903	Amendment # (for amendments only):
Part 3: Schedules Required for New or Amended Applications	te anerone a (ie. amenanents diny).
A V is the KNI or R and	

An X in the "New" column indicates a required schedule that must be submitted as part of any new application. The applicant must mark the "New" checkbox for each additional schedule submitted to complete the application. For amended applications, the applicant must mark the "Amended" checkbox for each schedule being submitted as part of the amendment.

Schedule	Schedule Name	Applicat	Application Type		
#		New	Amended		
1	General Information	1011			
2	Required Attachments and Provisions and Assurances		N/A		
4	Request for Amendment	N/A			
5	Program Executive Summary		<u> </u>		
6	Program Budget Summary				
8	Professional and Contracted Services (6200)	See	_		
9	Supplies and Materials (6300)	Important	- 		
10	Other Operating Costs (6400)	Note For			
11	Capital Outlay (6600)	Competitive			
12	Demographics and Participants to Be Served with Grant Funds	Grants*			
13	Needs Assessment				
14	Management Plan				
15	Project Evaluation				
16	Responses to Statutory Requirements				
17	Responses to TEA Requirements				

*IMPORTANT NOTE FOR COMPETITIVE GRANTS: Schedules #8, #9, #10 and #11 are required schedules if any dollar amount is entered for the corresponding class/object code on Schedule #6—Program Budget Summary. For example, if any dollar amount is budgeted for class/object code 6200 on Schedule #6—Program Budget Summary, then Schedule #8—Professional and Contracted Services (6200) is required. If it is either blank or missing from the application, the application will be disqualified.

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Via telephone/fax/email (circle as appropriate)	By TEA staff person:			

Schedule #2—Required Attachments and Provisions and Assurances				
County-district number or vendor ID: 072-903	Amendment # (for amendments only):			
Part 1: Required Attachments				

The following table lists the fiscal-related and program-related documents that are required to be submitted with the application (attached to the back of each copy, as an appendix).

#	Applicant Type	Name of Required Fiscal-Related Attachment				
No fiscal-related attachments are required for this grant.						
#	Name of Required Program-Related Attachment	Description of Required Program-Related Attachment				
1	LEA Technology Plan Template	If an LEA does not have a 2016–2017 Technology Plan on file with TEA, it must show evidence of a current local technology plan on participating campuses by completing the LEA Technology Plan Template.				
Раг	t 2: Acceptance and Comp					

By marking an X in each of the boxes below, the authorized official who signs Schedule #1—General Information certifies his or her acceptance of and compliance with all of the following guidelines, provisions, and assurances. Note that provisions and assurances specific to this program are listed separately, in Part 3 of this schedule, and

require a separate certification.

Х	Acceptance and Compliance
Х	I certify my acceptance of and compliance with the General and Fiscal Guidelines.
X	I certify my acceptance of and compliance with the program guidelines for this grant
X	I certify my acceptance of and compliance with all General Provisions and Assurances requirements
х	I certify that I am not debarred or suspended. I also certify my acceptance of and compliance with all Debarment and Suspension Certification requirements.

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Schedule #2—Required Attachments and Provisions and Assurances County-district number or vendor ID: 072-903 Part 3: Program-Specific Provisions and Assurances Amendment # (for amendments only):

X I certify my acceptance of and compliance with all program-specific provisions and assurances listed below.

_	<u> </u>	recently my acceptance of and compliance with all program-specific provisions and assurances listed below.
\perp	#	Provision/Assurance
	1.	The applicant provides assurance that program funds will supplement (increase the level of service), and not supplant (replace) state mandates, State Board of Education rules, and activities previously conducted with state or local funds. The applicant provides assurance that state or local funds may not be decreased or diverted for other purposes merely because of the availability of these funds. The applicant provides assurance that program services and activities to be funded from this grant will be supplementary to existing services and activities and will not be used for any services or activities required by state law, State Board of Education rules, or local policy.
	2.	the applicant provides assurance that the application does not contain any information that would be protected by the Family Educational Rights and Privacy Act (FERPA) from general release to the public.
L	3.	The applicant assures that funds provided under the Instructional Materials Allotment (IMA) or other funding are insufficient to purchase enough lending technology for every student who needs dedicated access to a device.
Ĺ	4.	students, including economically disadvantaged students and students with disabilities, who do not already have either the needed equipment or Internet service for learning at home
Ŀ	5.	The applicant understands that equipment purchased with Technology Lending Grant funds is the property of the LEA.
_ 6	5.	The applicant assures that infrastructure and technical support are adequate to support students' use of loaned equipment provided through the grant at its participating campus(es).
7	7.	The applicant assures that it will provide adequate staff to administer the program and ensure successful implementation.
8	3.	The applicant assures that it will account for the technology lending equipment in accordance with district policy for accounting for such equipment, including providing insurance when insurance is typically provided for such equipment. The applicant understands that the grant funds cannot be used to replace lost, stolen, or damaged equipment.
9).	The applicant assures that it will obtain a Technology Lending Agreement signed by the parents/guardian of each participating student and by the student participating in the program, including an assurance of student's mastery of the grade-appropriate Digital Citizenship strand of the Technology Applications Texas Essential Knowledge and Skills.
10	J. [The applicant assures that it has a 2016–2017 LEA technology plan on file with TEA, or that it will show evidence of a current local technology plan on participating campuses by completing the Required Program-Related Attachment outlined on page 18 of the Program Guidelines.
11	1.	The applicant assures that technology lending and use of electronic instructional materials are incorporated into the LEA's technology plan.
12	<u>۱</u> ۲۰	The applicant agrees to collect and report the data for the performance measures stated in the Program Guidelines under Program Evaluation. The applicant assures it will develop appropriate systems and processes to collect and report the required data

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Via telephone/fax/email (circle as appropriate)

	·
Schedule #5—Program Executive Summary	
County-district number or vendor ID: 072-903 Amendment #	(for amendments only):
List the campuses that will be served with these funds. Response is limited to space providing smaller than 10 point Arial.	led, front side only, font size
Henderson Junior High	
Stephenville High School	
Provide a brief overview of the program you plan to deliver. Refer to the instructions for a delements of the summary	escription of the requested
A large number of SISD students in grades 7-12 are unable to access digital instructional musing their district issued iPad due to the lack of reliable interests of significant and their district issued iPad due to the lack of reliable interests of significant and their district issued iPad due to the lack of reliable interests.	naterials from home while
like home connectivity and the homework gap are often closely connected with	henville. Traditionally, issues
out mobile hotspots to students in need. These hotspots will provide students with the acceparticipate in a 1:1 blended learning environment.	ss they require to fully
parasipate in a 177 biolitica learning environment.	
We looked into several solutions to provide mobile hotspots and discovered that Kajeet provide mobile hotspots and discovered that the look provide mobile hotspots and discovered hotspots and discovered hotspots and discovered hotspots and disc	iidoo o omasiat adaliisaa a
families that are unable to achieve access due to the rural setting in which they live. Working allowed us to identify several needs within the district and to build a long-term plan for a digital leveraging both new and existing software to manage these making to the leveraging both new and existing software to manage these making to the leveraging both new and existing software to manage these making to the leveraging both new and existing software to manage these making to the leveraging both new and existing software to manage these making to the leveraging to the leveraging both new and existing software to manage these making to the leveraging to the leveraging both new and existing software to manage the leveraging to the leveraging	
The many programmy success. This has think need a learn entart as was easy to distinct the learning	nov to assist with meeting
the demands or a rigorous curriculum to ensure our students succed.	ogy to assist with meeting
SISD is committed to seeing that every student has access to every access to every	
SISD is committed to seeing that every student has access to every opportunity to be success the equity gap as it relates to accessing the internet from home is the next step in our journe consideration of our application for the TEA Taxas Landing County	Ssful. We believe closing
consideration of our application for the TEA Texas Lending Grant.	y. Thank you for your
•	
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By TEA staff person:

Schedule #5—Program Executive Summary (cont.)				
County-district number or vendor ID: 072-903	_			
Provide a brief overview of the program you plan to deliver. Refer to the instructions for a description of the requested elements of the summary. Response is limited to space provided, front side only, font size no smaller than 10 point Air	j rial			
The state of the s	na.			
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Via telephone/fax/email (circle as appropriate)	By TEA staff person:									

	Schedule #	6—Program	Budget S	ummary	
	t number or vendor ID: 072-903			Amendment # (for ame	- 22
Program author Education Cod	ority: General Appropriations Act, Art de Section, 32.301	icle III, Rider	8, and Hou	use Bill 3526, 85 th Texas	Legislature; Texas
Grant period:	May 1, 2018, to August 31, 2019		Fund cod	e: 410	
Budget Summ	nary				
Schedule #	Title	Class/ Object Code	Progra Cost	Admin Cast	Total Budgeted
Schedule #8	Professional and Contracted Services (6200)	6200	\$0	0	0
Schedule #9	Supplies and Materials (6300)	6300	\$73,95	7 0	
Schedule #10	Other Operating Costs (6400)	6400	\$0	0	\$73,957
Schedule #11	Capital Outlay (6600)	6600	\$0	0	0
	Total d	irect costs:	0	0	0
	Percentage% indirect costs	(see note):	N/A	0	0
Grand total of b	udgeted costs (add all entries in eac	h column):	\$73,95		\$73,957
	Adminis	trative Cost	Calculation		473,337
	rant amount requested:				#70.057
ercentage limit	on administrative costs established	for the progr	am (15%)		\$73,957
initibiλ aud toni	nd down to the nearest whole delles	F=4 : 41			× .15
nis is the maxir	num amount allowable for administra	ative costs, in	ncluding inc	lirect costs:	\$11,094

NOTE: Indirect costs are calculated and reimbursed based on actual expenditures when reported in the expenditure reporting system, regardless of the amount budgeted and approved in the grant application. If indirect costs are claimed, they are part of the total grant award amount. They are not in addition to the grant award amount.

Indirect costs are not required to be budgeted in the grant application in order to be charged to the grant. Do not submit an amendment solely for the purpose of budgeting indirect costs.

If selected for a competitive grant, your award amount will be the lesser of the grand total of budgeted costs as stated on this schedule (the box with the bold outline), or the sum of all line items listed on this schedule, or the maximum allowable award amount. TEA is not responsible for math errors.

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-	Schedule #8—Professional and Contracted	Services (6200)
	ounty-district number or vendor ID: 072-903	Amendment # (for amendments only):
pro	TE: Specifying an individual vendor in a grant application does not meet widers. TEA's approval of such grant applications does not constitute app	FOVALOT A SOIR-SOUTCE provider
<u> </u>	7 Tolessional and Contracted Serv	ices
#	Description of Service and Purpose	Grant Amount Budgeted
2		\$
3		\$
4		\$
5		\$
6		\$
7		\$
8		\$
9		\$
10		\$
11		\$
12		\$
13		\$
14		\$
	Subtotal of professional and contracted services:	\$
	 Remaining 6200—Professional and contracted services that do n specific approval: 	ot require \$
or by	(Sum of lines a an	d b) Grand total
טו טע	dgeting assistance, see the Allowable Cost and Budgeting Guidance sec	tion of the County Administrative to the county

For budgeting assistance, see the Allowable Cost and Budgeting Guidance section of the Grants Administration Division Administering a Grant page.

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DEA #704 45 4	

Materials (6300)	
Amendment number (for a	nendments only):
Specific Approval	
	Grant Amount Budgeted
oval:	\$73,957
Grand total:	\$73,957
	Amendment number (for an Specific Approval

For budgeting assistance, se Administering a Grant page.

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Schedule #10—Other Operating Costs (6400)									
Count	y-District Number or Vendor ID: 072-903	Amendment number (for a	mendments only):						
	Expense Item Description		Grant Amount Budgeted						
6400	Operating costs that do not require specific approval:	\$							
		Grand total:	\$						
in-state	travel for employees does not require ence!								

In-state travel for employees does not require specific approval.

For budgeting assistance, see the Allowable Cost and Budgeting Guidance section of the Grants Administration Division Administering a Grant page.

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Schedule #11—Capital Outlay (6600)

County-District Number or Vendor ID: 072-903

Amendment number (for amendments only):

#	Description and Purpose	Quantity	Unit Cost	Grant Amount
66XX—Co	mputing Devices, capitalized			Budgeted
1!			\$	\$
2			\$	\$
3			\$	<u> </u>
4			\$	<u> </u>
5			\$	<u> </u>
6			\$	<u> </u>
7			\$	
8			\$	\$
9			\$	\$
10			\$	\$
6XX—Sof	ware, capitalized		<u>_</u>	\$
11			•	
12			\$	\$
13			\$	\$
14			\$	\$
15			\$	\$
16			\$	\$
7			\$	\$
	pment, furniture, or vehicles		\$	\$
8	pinent, furniture, or venicles			
9			\$	\$
0			\$	\$
1			\$	\$
2			\$	\$
3			\$	\$
4			\$	\$
			\$	\$
5			\$	\$
6			\$	\$
7			\$	\$
			Grand total:	

For budgeting assistance, see the Allowable Cost and Budgeting Guidance section of the Grants Administration Division Administering a Grant page.

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Schedule #12—Demographics and Participants to Be Served with Grant Funds															
County district purchase access to 10, 000 and															
Part	1: Stu	dent C	emo	ranhic	e of D	27 <u>2-9</u>	tion To	Bo Co		141- 0-	Am	<u>rendmer</u>	it#(for	amer	ndments only):
Part 1: Student Demographics of Population To Be Served With Grant Funds. Enter the data requested for the population to be served by this grant program. If data is not available, enter DNA. Use the comment section to add a															
I good prior of any data not specifically requested that is important to understanding the population to be a second to the															
grant program: Response is limited to space provided. Use Arial font, no smaller than 10 point.															
Stud	Student Category Student Number Student Percentage Comment														
disa	nomical dvantag	jed	69	90			44%				-				
	ed Eng cient (L		6				4.2%			 					
	plinary ements		D	NA		DNA			DNA				<u> </u>		
Atten	dance	rate		N	Α										
Annu	al drop	out				-	70								
rate (Gr 9-12	2)			Α		%			ĺ					
Part	2: Stud	ents 1	o Be	Serve	With	Gran	t Funds	s. Ente	r the nu	nher of	studer	te in on	ob ese	la bii	type of school,
proje	cted to	be ser	ved u	nder the	grant	progr	am.			noci oi	Studei	ilo ili cai	on grad	ie, by	type or school,
Scho	ol Typ	e: X	Public		Open-E	Enrolln	nent Cha	rter	Priv	ate Non	profit	☐ Priva	te For F	Profit	☐ Public Institution
								Stu	dents						
PK	К	1	2	3	4	5	6	7	8		40	144	1.0	т-	
	· ·		 	+ -	 			<u> </u>	ļ <u> </u>	9	10	11	12	<u> </u>	Total
				<u> </u>			<u> </u>	270	253	294	290	249	220	157	6

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Schedule	#1.5—Ne	Arie Aes	Amanaga S

County-district number or vendor ID: 072-903

Amendment # (for amendments only):

Part 1: Process Description. A needs assessment is a systematic process for identifying and prioritizing needs, with "need" defined as the difference between current achievement and desired outcome or required accomplishment. Describe your needs assessment process, including a description of how needs are prioritized. If this application is for a district level grant that will only serve specific campuses, list the name of the campus(es) to be served and why they were selected. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

To understand our current process for identifying and prioritizing needs, I believe it is necessary to understand what led us to this point. Stephenville ISD was named as one of only five districts nationwide to serve as a Digital Promise cohort in June of 2015. Digital Promise is an "independent, bipartisan nonprofit, authorized by Congress in 2008 as the National Center for Research in Advanced Information and Digital Technologies" (digitalpromise.org). Digital Promise coaches facilitated opportunities for SISD leaders to witness and learn first-hand from digital learning experts. The Future Ready Framework was used to identify opportunities for improvement and areas of focus. Following the passage of a TRE in November 2016, SISD set in motion a 3-year, multi-phased initiative centered on enhancing academic learning by way of digital-based innovations and resources. Coined iChampion, our 1:1 initiative leverages the power and mobility of technology to create a personalized, student-centric environment. Rooted with tried-and-true pedagogical best practices, iChampion delivers personalized learning and technology skills infused and integrated into the daily teaching and learning process. As a result of these efforts, Stephenville ISD was selected to join the prestigious League of Innovative schools in September 2016. The Fall of 2017 marked the completion of our strategic 1:1 rollout for students in grades 3-12. However, as we continue to progress in using digital tools to enhance academic achievement we are finding the equity gap still exists, even in a 1:1 setting. If students do not have access to reliable internet at home, we are unable to utilize certain modalities of blended learning. Teachers have communicated a strong desire to "flip" their classroom but are unable to do so because a large number of students lack access to the interntet while at home.

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	Cohodula 440 A	Standard Application System (S/				
Co	WHIV-UISHICH HUMBER OF VERDOR ID: 072 002	eds Assessment (cont.)				
De	ft 2: Alignment with Grant Coals and Obj.	Amendment # (for amendments only): t your top five needs, in rank order of assigned priority. by implementation of this grant program. Response is limited or than 10 point.				
#						
1.	Student access to reliable internet when not at school.	Cellular hotspots will provide students the access they need to participate in learning opportunities outside of the classroom.				
2.						
nges	on this page have been confirmed with:					
	"	In this date:				
elep	hone/fax/email (circle as appropriate)	y TEA staff person:				

XX/XX/XXXX

05/28/2018

08/20/2018

XX/XX/XXXX

XX/XX/XXX

XX/XX/XXXX

_						
			Schedule #14—Management Plan		<u> </u>	
F	ounty-district number	or vendor ID: 072-	903 Amend	ment # (for amendi	ments only):	
,	ADIACO III DIC IIIIDICIIIC	ilialion and delive	s of the primary project personnel and any ry of the program, along with desired quality ed to space provided, front side only. Use	external consultan	ts projected to be	
#	Titl	е	Desired Qualifications, Ex			
1.	Executive Director of Digital Learning -SI	of Technology & SD	Experience - 15 years in public education with the last 5 specifically focused on 1:1 implementations alongside a blended learning model			
2.	Library Medial Spec	cialist	Our Librarians assist with basic trouble s facilitate checking in and out the mobile I	hooting for our 1:1 notspots.	iPads and will	
3.						
4.						
5.						
Pa	Part 2: Milestones and Timeline. Summarize the major objectives of the planned project, along with defined milestones					
and	and projected timelines. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.					
#	Objective	Objective Milestone Begin Activity End Activit				
		1. Send RFQ		05/01/2018	05/07/2018	
		2. Assess Re		05/07/2018	05/07/2018	
1.	Procure Hotspots		chase Order	05/11/2018	05/11/2018	
		4. Receive De	evices	05/21/2018	05/28/2018	
	<u> </u>	5.		XX/XX/XXXX	XX/XX/XXXX	
	Ĺ	1. Assett tag	each hotspot and enter into inventory	05/28/2018	06/1/2018	
ا ۾	Decree Units of	2. Create net	vork and security information	05/28/2018	06/1/2018	
2.	Prepare Hotspots	3. Build config	uration profile for student 1:1 devices	05/28/2018	06/1/2018	
	4.		· · · · · · · · · · · · · · · · · · ·	XX/XX/XXX	VV/VV/VVV	

1		1.		XX/XX/XXXX	XX/XX/XXXX
1.		2.		XX/XX/XXXX	XX/XX/XXXX
4.	<u> </u>	3.		XX/XX/XXXX	XX/XX/XXXX
	ļ	4.		XX/XX/XXXX	XX/XX/XXXX
<u> </u>		5.		XX/XX/XXXX	XX/XX/XXXX
1	-	1.		XX/XX/XXXX	XX/XX/XXXX
[_	_	2.		XX/XX/XXXX	XX/XX/XXXX
5.	_	3.		XX/XX/XXXX	XX/XX/XXXX
1	<u> </u>	4.		XX/XX/XXXX	XX/XX/XXXX
<u> </u>		5.		XX/XX/XXXX	XX/XX/XXXX
Unless pre-award costs are specifically approved by TEA, grant funds will be used to pay only for activities					
occurring between the beginning and ending dates of the grant, as specified on the Notice of Grant Award.					

Upload asset information to Alexandria database Send checkout notification to students and teachers

1.

2.

3.

4.

5.

Deploy Hotspots

3.

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Changes on this page have been confirmed with:	On this date:			
Via telephone/fax/email (circle as appropriate)	By TEA staff person:			

XX/XX/XXX

06/1/2018

08/20/2018

XX/XX/XXXX

XX/XX/XXXX

XX/XX/XXXX

Schedule #14—Management Plan (cont.)				
County-district number or vendor ID: 072-903 Amendment # (for amendments only):				
Part 3: Feedback and Continuous Improvement. Describe the process and procedures your organization currently has in place for monitoring the attainment of goals and objectives. Include a description of how the plan for attaining goals and objectives is adjusted when necessary and how changes are communicated to administrative staff, teachers, students, parents, and members of the community. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.				
Our process and procedures related to monitoring the attainment of goals and objectives are largely dependent on the type of goal or objective. For this lending grant we will monitor the usage of the device by pulling reports from Alexandria, our library software and by pulling reports from the Kajeet dashboard to monitor usage to ensure the mobile hot spots are being used to access digital instructional materials. If we find the need for a change in our process we will notify staff using the most appropriate method.				
Port 4: Sustainability and Committee to Day 1				
Part 4: Sustainability and Commitment. Describe any ongoing, existing efforts that are similar or related to the planned project. How will you coordinate efforts to maximize effectiveness of grant funds? How will you ensure that all project participants remain committed to the project's success? Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.				
SISD partnered with local businesses to identify a large collection of locations students can access free Wi-Fi. We created window decals for businesses to advertise their participation in our "iChampion Wi-Fi Network". To serve the largest number of students, we plan to check out these hotspots to kids on an as needed basis.				

		S	chedule #15—Project Evaluation		
	unty-district number or vendor ID: 0				
effe	Part 1: Evaluation Design. List the methods and processes you will use on an ongoing basis to examine the effectiveness of project strategies, including the indicators of program accomplishment that are associated with each. Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.				
#	Evaluation Method/Process		Associated Indicator of Accomplishment		
	Mobile Hotspot availability	1.	Monitor the checkout rate for each device		
1.		2.			
		3.			
2.	Appropriate Usage	1.	Monitor web traffic to ensure devices are being used to access instructional materials		
		2.			
		3.			
		1.			
3.		2.			
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4.		2.			
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_	ļ	1.			
5.	ļ	2.			
<u> </u>	2: Data Callaction and Brahl	3.			

Part 2: Data Collection and Problem Correction. Describe the processes for collecting data that are included in the evaluation design, including program-level data such as program activities and the number of participants served, and student-level academic data, including achievement results and attendance data. How are problems with project delivery to be identified and corrected throughout the project? Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.

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Texas	Education	Agency
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Standard Application System (SAS)

Constitution of the state of th
Our Alexandria software will allow us to pull reports to provide insight on how often the devices are checked out. The
Kajeet Mobile Hotspot dashboard will provide us with analytics with regard to web traffic. This will allow us to analyze
how the between are being used and make a second to the first the first to the firs
how the hotspots are being used and make necessary changes to the content filter to ensure that they are being used to
access digital instructional materials.
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	Schedule #16. Pospopos to Statut.		
	Schedule #16—Responses to Statutory Requirements County-district number or vendor ID: 072-903 Amendment # (for amendment # (for amendment #)		
	Statutory Requirement 1: Applicant must describe the evallability of		
	other funding available for the purchase of student technology devices. Response is limited to space provided, front side		
	Students in grades 3-12 are issued an iPad in a 1:1 setting. Students in grades 3-6 leave their device at school, while students in grades 7-12 take their iPad home each day to complete assignments. Computer labs are available throughout the district where needed. Funding for student technology devices is committed to campus refresh (6-year cycle) and the sustainability of our 1:1 program (4-year refresh cycle). Funding comes from general operations and proceeds for an TRE that was passed in 2016.		
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	Schedule #17—Responses to TEA Program Requirements		
i	County-district number or vendor ID: 072-903		
ĺ	TEA Program Requirement 1: Describe how the technology lending program clies with the winter		
- 1	The same design responde to inflict to stratte from the only like and that he appeals at an 40 and the		
	- Our greatest need, as it relates to maximizing annie with	OUR IC harmonian Loorning initiative in the second of the	
ĺ	to areastro in digaco telle milie milieri il ille ciaccianum	BUILDING and cuctoining a 4.4 (=:K(=K, ,= !=	
	can utilize digital instructional materials outside the 4 wall	Irces to help close the equity gap ensuring that our teachers	
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Schedule #17—Responses to TEA Program Requirements (cont.)		
County-district number or vendor ID: 072-903	Amendment # (for amendments only):	
and/or on the buses that transport students (for whom a	ding internet access to student residences, residential centers,	
need for off-campus internet access. Response is limited	single ride lasts, on average, at least an hour) with the highest to space provided, front side only. Use Arial font, no smaller	
I didn' to polit.		
SISD will make Kajeet Mobile Hotspots available to stude	nts who are unable to acquire internet access at home. These	
I govern the confidence with Herwill Shirt Shirth Intuit	DRIGO to encure only district increal (Dadat.)	
I are concedurate believed the contract of the	II DAVA a contiguration profile which will allow the accuracy	
i and motopot automatically. Side will utilize existing Alexan	ndria library resource software to facilitate the checking in and	
out these devices.	•	
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hanges on this page have been confirmed with:	On this date:	
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Schedule #17—Responses to TEA Program Requirements (cont.)		
County-district number or vendor ID: 072-903	Amendment # (for amendments only):	
TEA Program Requirement 3: Describe how the lending program aligns with current curriculum, instruction, and classroom management policies and/or practices on its participating campus(es). Response is limited to space provided, front side only. Use Arial font, no smaller than 10 point.		
Students in SISD have equitable access to a device that w However, without the ability to access reliable internet, whi	ill allow for the utilization of digital instructional materials.	
program would provide a hotspot for students in need, ther	eby closing the equity gap and ensuring equal opportunity.	
	İ	
TEA Program Requirement 4: Describe how the applicant foundation curriculum subject area(s) for one or more grade	is using digital instructional materials in one or more	
only. Use Arial font, no smaller than 10 point.		
All Stephenville ISD teachers use either Google Classroom or Canvas as their LMS (Learning Management System). These programs allow teachers to deliver a wide variety of digital instructional materials to their students in a personalized and efficient way. Whether it's a freshman algebra teacher who sends a video of today's lesson for his		
students to refer to that night while they complete homework, or a 7 th grade reading teacher sending out an assignment to utilize the online textbook for a drama unit, our teachers are eager to use the tools they've been given. The reoccurring issue is the fact that not all students have access to internet at home.		
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	Schedule #17—Responses to TEA Program Requirements (cont.)	
-	County-district number or vendor ID: 072-903	Amendment # (for amendments only):
	TEA Program Requirement 5: Describe how the infrastru	icture and technical support is adequate to support students.
	articipated use of devices through the grant at its participa	ting campus(es). Response is limited to space provided, front
- 1_	side only. Ose Ariar lont, no smaller than 10 point.	
	Alexandria software will be used to manage checking the t	notspots in and out. This software is also used to keep track of
- 1	out it indus, library books, and several other student ass	ets. Our iPads are managed using an MDM that will ollow us.
- 1	to pusit a confiduration profile to each iPad with the proper	COnnection settings to ensure the iDade will connect to the
	notspot automatically. Our campus technicians and libraria	ins work closely to support our 1:1 environment which will
	include these mobile hotspots.	
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	Schedule #17—Responses to TEA	Program Requirements (cont.)	
	County-district number or vendor ID: 072-903 TEA Program Requirement 6: Describe how the grant will be description of how the check-out and check-in process will ope cases of competing need, and the process that will be used to working condition. Response is limited to space provided for	erate, who will oversee the check-out process, especially i	
	working condition. Response is limited to space provided, fron SISD will utilize current Library Media Specialists to supervise devices will be preloaded into our Alexandria library software a competing need is identified, the campus principal will make the campus librarian and processed by the campus technician.	checking in/out mobile hotspots to students. These	
	TEA Program Requirement 7: Describe how technology lendir including providing insurance, if appropriate. Response is limited smaller than 10 point.	g equipment will be accounted for per local policy, d to space provided, front side only. Use Arial font, no	
5	SISD has a device protection plan similar to insurance called AF	OT (Appidental December 2011)	
SISD has a device protection plan similar to insurance called ADT (Accidental Damage & Theft). Our ADT policy protects parents from costly repairs associated with accidental damage or theft. There is a \$25 enrollment fee, which is waived for those who qualify for free/reduced lunch. If an incident occurs, parents are required to pay a \$30 incident fee. If the cost of repair or replacement is less than the \$30 fee, parents will pay the lessor amount according to a predetermined fee schedule.			
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